Monthly Payment Schedule of the Estimated Pupil Transportation (Special Purpose), School Improvement Program, and Economic Impact Aid Apportionments, by County

Fiscal Year 2002-03

*****	Sept. Estimated	September	September	September	****	OctNov.	OctNov.	OctNov.				
Co.	Apportionment	Transportation and SIP	EIA	Total		Transportation and SIP	EIA	Total				
No. County	Certification	Payment @ 14.2857%	Payment @ 10%	Payment		Payment	Payment	Payment				

01 Alameda	\$39,695,845	\$3,166,159	\$1,753,271	\$4,919,430		\$3,166,159	\$1,753,271	\$4,919,430				
02 Alpine	\$129,082	\$18,440	\$0	\$18,440		\$18,440	\$0	\$18,440				
03 Amador	\$1,407,507	\$192,263	\$6,166	\$198,429		\$192,263	\$6,166	\$198,429				
04 Butte	\$6,549,298	\$623,930	\$218,178	\$842,108		\$623,930	\$218,178	\$842,108				
05 Calaveras	\$1,863,203	\$248,612	\$12,292	\$260,904		\$248,612	\$12,292	\$260,904				
06 Colusa	\$942,035	\$81,836	\$36,919	\$118,755		\$81,836	\$36,919	\$118,755				
07 Contra Costa	\$19,054,675	\$1,891,920	\$581,122	\$2,473,042		\$1,891,920	\$581,122	\$2,473,042				
08 Del Norte	\$1,060,264	\$106,465	\$31,501	\$137,966		\$106,465	\$31,501	\$137,966				
09 El Dorado	\$6,268,302	\$822,070	\$51,381	\$873,451		\$822,070	\$51,381	\$873,451				
10 Fresno	\$42,151,354	\$3,377,796	\$1,850,676	\$5,228,472		\$3,377,796	\$1,850,676	\$5,228,472				
11 Glenn	\$1,462,799	\$141,300	\$47,370	\$188,670		\$141,300	\$47,370	\$188,670				
12 Humboldt	\$5,258,108	\$591,300	\$111,900	\$703,200		\$591,300	\$111,900	\$703,200				
13 Imperial	\$8,173,463	\$526,880	\$448,530	\$975,410		\$526,880	\$448,530	\$975,410				
14 Inyo	\$907,008	\$113,337	\$11,365	\$124,702		\$113,337	\$11,365	\$124,702				
15 Kern	\$30,142,605	\$2,703,518	\$1,121,796	\$3,825,314		\$2,703,518	\$1,121,796	\$3,825,314				
16 Kings	\$4,531,914	\$358,470	\$202,262	\$560,732		\$358,470	\$202,262	\$560,732				
17 Lake	\$2,361,194	\$256,568	\$56,522	\$313,090		\$256,568	\$56,522	\$313,090				
18 Lassen	\$1,078,430	\$131,585	\$15,733	\$147,318		\$131,585	\$15,733	\$147,318				
19 Los Angeles	\$358,524,996	\$25,845,519	\$17,760,618	\$43,606,137		\$25,845,519	\$17,760,618	\$43,606,137				
20 Madera	\$7,528,417	\$748,415	\$228,951	\$977,366		\$748,415	\$228,951	\$977,366				
21 Marin	\$4,512,637	\$535,878	\$76,149	\$612,027		\$535,878	\$76,149	\$612,027				
22 Mariposa	\$1,128,756	\$153,981	\$5,089	\$159,070		\$153,981	\$5,089	\$159,070				
23 Mendocino	\$4,219,230	\$468,983	\$93,635	\$562,618		\$468,983	\$93,635	\$562,618				
24 Merced	\$13,186,941	\$1,106,101	\$544,422	\$1,650,523		\$1,106,101	\$544,422	\$1,650,523				
25 Modoc	\$592,562	\$67,384	\$12,088	\$79,472		\$67,384	\$12,088	\$79,472				
26 Mono	\$777,252	\$100,746	\$7,203	\$107,949		\$100,746	\$7,203	\$107,949				
27 Monterey	\$15,228,769	\$1,210,398	\$675,597			\$1,210,398	\$675,597	\$1,885,995				
28 Napa	\$3,452,102	\$359,095	\$93,843	\$452,938		\$359,095	\$93,843	\$452,938				
29 Nevada	\$2,953,610	\$396,552	\$17,774	\$414,326		\$396,552	\$17,774	\$414,326				
30 Orange	\$77,422,052	\$6,101,977	\$3,470,817	\$9,572,794		\$6,101,977	\$3,470,817	\$9,572,794				
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Monthly Payment Schedule of the Estimated Pupil Transportation (Special Purpose), School Improvement Program, and Economic Impact Aid Apportionments, by County

Fiscal Year 2002-03

Co.	Sept. Estimated Apportionment	September Transportation and SIP	September EIA	September Total	OctNov. Transportation and SIP	OctNov. EIA	OctNov. Total
No. County	Certification	Payment @ 14.2857%	Payment @ 10%	Payment	Payment	Payment	Payment
***********		*********	***********		** ** ************	******	******
31 Placer	\$7,537,887		\$79,005	\$1,042,981		\$79,005	\$1,042,981
32 Plumas	\$784,642		\$6,366	\$109,363		\$6,366	\$109,363
33 Riverside	\$49,805,860		\$1,807,614	\$6,340,427		\$1,807,614	\$6,340,427
34 Sacramento	\$41,830,033		\$1,836,992	\$5,188,433		\$1,836,992	\$5,188,433
35 San Benito	\$1,967,306		\$55,542	\$257,239 		\$55,542	\$257,239
36 San Bernardino	\$61,617,881		\$2,259,382	\$7,834,242		\$2,259,382	\$7,834,242
37 San Diego	\$74,755,146		\$2,894,065	\$9,438,986		\$2,894,065	\$9,438,986
38 San Francisco	\$17,172,504		\$886,911	\$2,073,109	\$1,186,198	\$886,911	\$2,073,109
39 San Joaquin	\$27,338,958		\$1,171,603	\$3,403,448		\$1,171,603	\$3,403,448
40 San Luis Obispo	\$5,462,075		\$106,415	\$734,690	\$628,275	\$106,415	\$734,690
41 San Mateo	\$14,231,217	\$1,412,183	\$434,593	\$1,846,776	\$1,412,183	\$434,593	\$1,846,776
42 Santa Barbara	\$11,548,149		\$456,095	\$1,454,265	\$998,170	\$456,095	\$1,454,265
43 Santa Clara	\$43,328,025	\$4,144,116	\$1,431,918	\$5,576,034	\$4,144,116	\$1,431,918	\$5,576,034
44 Santa Cruz	\$7,767,526	· · · · · · · · · · · · · · · · · · ·	\$252,064	\$1,001,619	\$749,555	\$252,064	\$1,001,619
45 Shasta	\$7,381,398		\$147,167	\$991,413		\$147,167	\$991,413
46 Sierra	\$538,987		\$1,098	\$76,528		\$1,098	\$76,528
47 Siskiyou	\$1,968,388		\$35,395	\$266,029		\$35,395	\$266,029
48 Solano	\$9,187,733		\$258,380	\$1,201,799		\$258,380	\$1,201,799
49 Sonoma	\$12,287,490		\$261,015	\$1,643,490		\$261,015	\$1,643,490
50 Stanislaus	\$15,638,437		\$610,589	\$1,972,380		\$610,589	\$1,972,380
51 Sutter	\$2.560.621		¢92 244	#221 700 HILLING		¢02 244	\$331,798
52 Tehama	\$2,569,621 \$2,628,756		\$82,344 \$53,591	\$331,798 \$352,568		\$82,344 \$53,591	\$352,568
52 Tenama 53 Trinity			\$12,096			\$12,096	\$332,308 \$144,221
54 Tulare						\$836,680	
55 Tuolumne	\$19,322,101		\$836,680 \$18,873	\$2,401,722		\$830,080 \$18,873	\$2,401,722 \$345,262
33 Tuolullille	\$2,473,459 		\$10,073	\$345,262 		\$10,073	\$343,202
56 Ventura	\$21,376,450		\$684,918	\$2,760,240		\$684,918	\$2,760,240
57 Yolo	\$4,933,994		\$201,494	\$618,502		\$201,494	\$618,502
58 Yuba	\$3,631,073		\$135,023	\$460,857		\$135,023	\$460,857
======================================	\$1,132,695,335	\$95,298,671	\$46,560,398	\$141,859,069	\$95,298,671	\$46,560,398	\$141,859,069

9/17/02 JS:rv